

17

1st and final Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division

Bills received No

Yelahanka

Sub division

Yelahanka New Town, YSTSD Date

YNK Date No. 41
Date 03.08.19

Sub-divisional

Cash book vr No

Divisional

SBR No.

Head of account

Date: 31/7/2019

Sheduled Docket No

Name of work(as per sanctioned estimate) :-

Work Code:004-19-000067

NAME OF WORK :Constuction of CC roads at Chikkabommasandra
in ward no:04, Yelahanka Division

Name of contractor and full address :-

Sri SAMBASHIVAREDDY C

Reference to agreement No :-

26

Estimated cost : 20.00

Work order No :11, dt:20/06/2019

Certified that the measurments were taken by me on 30/7/19 and recorded on pages 915433 to 445 of measurment book No 2155 and the work is satisfactorily executed by the contractor

C. Samba Shiva Reddy
Signature of contractorRamarangaraj
Asst. Engineer

Certified that the measurments were taken by me on 30.07.19 and recorded correct The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actually brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office

II MEMORANDUM OF PAYMENT

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1) Total value of work done or supplies as per A/c within

2) Deduct amount to be held in reserve being-----percent Rs-----%

3) Balance-----

4) Deduct payments

a) Amount of previous payment as in divisional/sub divisional
cash book vr No-----dated-----S D No-----Amountb) Cost of payments/stores or other materials supplied now made recovery of
Amount paid on this bill by cheque/cash

Total

5) Balance being unpaid value of work done held in reserve

6) Deduct cash of advance made on divisional/sub divisional cash book

7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)

9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs----- (in words)-----

For use in the Executive Engineer's office
of payment as per memorandum
(in final settlement of all demand)

Witness

1) C. Samba Shiva Reddy

2) Dated signature of contractor
paid by me cheque No dated

Cash Rs

Date

Initials of officer making payment

Reciept
Stamp

Audited & Admitted for Rs. 1833826/-

E. M. S. Lakshmi Narayana
Asst. Engineer
Yelahanka Division
1753733/-and Rs. 80093/- by Cheque
by adjusementV. S. S. S.
Asst. Engineer
Yelahanka Division
Date 08/08/19Asst. Engineer
Yelahanka Division
Executive Engineer

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous		Present			Total	
			Measurement		Measurement			Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Earth work in excavation for foundation of structures like culverts, retaining walls etc., as per drawing and technical specification, including setting out, construction of shoring and bracing, dressing of sides and bottom, back filling with approved material, disposal of balance earth as per specifications, including cost of labour, HOM etc., complete-do in all kinds of soil by manual means	Cum			198.60	176.13	34979.00	198.60	34979.00
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH -100/ Chapter 1	Cum			198.60	80.63	16013.00	198.60	16013.00
3	KSRRB 4-1.2 : Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum			54.66	5069.59	277104.00	54.66	277104.00

Sl No	Items grouped under		Unit	Previous		Present			Total	
	Sub-heads and			Measurement		Measurement			Up to date	
	Sub-works of the estimate			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specifications.-do- Wall & bottom thickness 10cm		Cum			30.37 30.69	6510.24	197716.00 199799.00	30.69 30.37	197716.00 199799.00
5	KSRRB M2300-14. Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) including cost of materials, labour, HOM complete as per specifications. MORTH Specification No. 1600 & 2200-do- TMT Bars Fe 500		Tonnes			2.30	68132.05	156704.00	2.30	156704.00
6	Providing precast slab of 100 mm thick including cost of all materials labour curing transporting loading unloading etc.,		Sqm			55.50 55.80	2151.91	119431.00 120077.00	55.50 55.80	119431.00 120077.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous		Present			Total	
			Measurement		Measurement			Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
7	KSRRB M600-6. Construction reinforced, dowel jointed, plain cement concrete pavement over a prepared sub base with 43 grade cement, coarse and fine aggregate conforming to IS: 383, maximum size of coarse aggregate not exceeding 25 mm, replacing cement by fly ash to the extent of 15% and sand by 10%, mixed in a batching and mixing plant as per approved mix design, transported to site, laid with a fixed form or slip form paver, spread, compacted and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, sealant primer, joint sealant, debonding strip, dowel bar, tie rod, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications MORTH Specification No. Suggestive	Cum			152.25	4798.25	730534.00	152.25	730534.00
8	Vaccum de-watering with vacuum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.(P.No 174, I.No 22.7)	Sqm			~~1012.00~~ 1015.00	66.37	~~67166.44~~ 67366.00	~~1012.00~~ 1015.00	~~67166.44~~ 67366.00

Sl. No	Items grouped under	Unit	Previous		Present			Total	
	Sub-heads and		Measurement	Measurement			Up to date		
	Sub-works of the estimate			Qty	Cost	Qty	Rate	Amount	Qty
9	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100 mm including cost of cutting machinery, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications (P.No 175, I.No 22.8.1)	Cum			287.00 286.80	131.77	37818.00 37791.63	287.00 286.80	37818.00 37791.63
			TOTAL			1640394.00		1640394.00	
			12% GST Charges			196847.28		196847.28	
			Grand TOTAL			1837241.28		1837241.28	

Certificate:

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debris from work site.
There is no dept. materials issued to the contractor.

Ramnarajesh

Ward No:04
Assistant Engineer

30/07
Assistant Executive Engineer

Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64

1637338.00
196488.00

Total - 1833826.00